



Illinois Department of Revenue

CMFT-1 County Motor Fuel Tax Return

Liability period: _____ Due date: _____

IBT no.: _____ Location: _____

Owner's name: _____

Business name: _____

Address: _____

Rev
Form
ES ____/____/____
NS DP CA
RC _____

Do not write above this line.

Step A Figure your taxable gallons

- 1 Total gallons sold 1 _____
- 2 Deductible gallons
- a. Exempt organizations 2a _____
- b. Other (identify _____) 2b _____
- 3 Total deductible gallons (Add Lines 2a and 2b.) 3 _____
- 4 Taxable gallons (Subtract Line 3 from Line 1.) 4 _____

Step B Figure your tax on gallons

- 5 Tax due (Multiply Line 4 by .) 5 _____

Round to the nearest dollar. ↴

Step C Figure your discount

- 6 If you filed and paid by the due date, multiply Line 5 by 1.75% (.0175). 6 _____

Step D Figure your net tax due

- 7 Net tax due on gallonage (Subtract Line 6 from Line 5.) 7 _____
- 8 Prior overpayment (See instructions.) 8 _____
- 9 Net tax due (Subtract Line 8 from Line 7.) 9 _____

Step E Figure your penalty and interest

If you are filing after the due date, see instructions.

- 10 Penalty 10 _____
- 11 Interest 11 _____
- 12 Total penalty and interest (Add Lines 10 and 11.) 12 _____

Step F Figure your payment due

- 13 Total tax, penalty, and interest (Add Lines 9 and 12.) 13 _____
- 14 Credit memorandum (See instructions.) 14 _____
- 15 Payment due (Subtract Line 14 from Line 13.) 15 _____

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete. The information in this return is taken from the records of the business for which it is filed.

Paid preparer's signature _____ Phone _____ Date _____

Taxpayer's signature _____ Phone _____ Date _____

